

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1503

Date: 30-11-2023

Billed To:

Amit Verma

9191, Vashi, Mumbai

022-33445566

amit.verma@gmail.com

24TEGNG8353V1Z8

CIVJG2966S

Shipped To:

Amit Verma

9191, Vashi, Mumbai

022-33445566

amit.verma@gmail.com

24TEGNG8353V1Z8

CIVJG2966S

Description	HSN/SAC	QTY	Rate	IGST	Amount
Del Monte Frozen Corn	710	2	70	18%	140.00
Del Monte Canned Vegetables	2005	4	80	18%	320.00
Yogabar Granola	1904	4	200	18%	800.00

Sub Total	1260.00
IGST 18%	226.80
Total	1486.80

Thank you for Business & visit Again